

godwin⊕

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KLB Construction Inc. P.O. Box 158 Mukilteo, WA 98275-0158

KLB CONSTRUCTION INC.

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Naches, WA 98937

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Sold by:

Branch 020 8445 South 218th Street Kent, WA 98031-1948 Tel: 253-395-5450 Fax: 253-395-5451

## Invoice

26717 Network Place Chicago, IL 60673-1267 Phone: 1.855.278.2248 (opt 1) Remit to:

NOTE: Valued customers, please note the NEW remit address change included on this invoice

SR410 Mile Marker 81 from Naches side KLB Construction Inc 00008355 Cust. No. 02-21-2020 | 400989213 Invoice Date Invoice No.

Page 1 of 2

Cu	Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Re	Sales Representative	Order Taken By	Payment Terms
X2330	X2330 Job #220083	Mr. John Grady	02-14-2020	220011208	Collin	Collin E. Binder	Collin E. Binder	Net 60
QTY	ITEM		DESCRIPTION		PER	D/W/M	RATE	AMOUNT
		Rental	Rental 02/14/2020 Thru 02/18/2020 *Return*	3/2020 *Return*				
-3	G36-017	Godwin Power • w/ 1 whip	Godwin Power Doosan G50 GHP35kW • w/ 1 whip		(	8	0.00	0.00
6	HSDS040050QDDR	4" × 5	4" x 50' HD Layflat Hose W/QD  • 1 damaged 4" x 50' HD Layflat Hose W/QD	ose W/QD	_	*	63.00	378.00
	HSWS040020QDSR		4" x 20' Black Water Suction Hose W/QD	Ō	_	₹	63.00	63.00
_	HSDS040050QDDR	4. ×.	4" x 50' HD Layflat Hose W/QD *DAMAGED* 1 damaged 4" x 50' HD Layflat Hose W/QD	se W/QD				464.10
N	BN04090QDG000R	0R 4" 90 Degree QD Bend	ນD Bend		_	\$	27.00	54.00
2	ACCESSORYR	100'	Extension cord 2 missing 100' Extension cord @ \$200 each	\$200 each	_	8	100.00	200.00
_	ACCESSORYR	? Diffuser QD			ے	8	0.00	0.00
		Rental 0	Rental 02/17/2020 Thru 02/18/2020 *Return*	/2020 *Return*				

ALL PAST DUE INVOICES ARE SUBJECT TO . 1 1/2% PER MONTH SERVICE CHARGE

details h Important Information: Due to fraud attempts any communication for anges of bank account to be confirmed by a call-back with your respective Xyle contact person.



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Invoice

Branch 020 8445 South 218th Street Kent, WA 98031-1948 Tel: 253-395-5450

Remit to: Xylem Dewatering Solutions, Inc. 26717 Network Place Chicago, IL 60673-1267 Phone: 1.855.278.2248 (opt 1)

NOTE: Valued customers, please note the NEW remit is invoice.

Fax: 253-395-5451

Naches, WA 98937	KLB Construction Inc SR410 Mile Marker 81 from Naches side		
	00008355	Cust. No.	address
Page 2 of 2	00008355   02-21-2020   400989213	Invoice Date Invoice No.	address change included on this invoice.
	400989213	Invoice No.	d on this invoice.

Cus	Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Re	Sales Representative	Order Taken By
X2330	X2330 Job #220083	Mr. John Grady	02-14-2020	220011208	Collin	E. Binder	Collin E. Binder
QTY	ITEM		DESCRIPTION	TOTAL CONTROL	PER	D/W/M	RATE
_	FLY2620-022		BS228MT 3P 3.5HP 460V 3"		2	D	76.00
	CMZ0284	Manual Cont	Manual Control 3P Max:10Amp P29		N	J	16 00
<b></b>	DZONEOSBOLLE					ı	
	DZONE05ROLLBACK		Delivery Zone 5 - Rollback				525.00
	PZONE05ROLLBACK	ACK Pickup Zone 5 - Rollback	5 - Rollback				525.00
	ENVFEE	Environmental Fee	al Fee				
		-					
X2330	Job #220083	Mr. John Grady	02-14-2020	220011208	Collin	Collin E. Binder	Collin E. Binder
QTY	ITEM		DESCRIPTION		PER	D/W/M	RATE
ALL PA	ST DUE INVOICES	ALL PAST DUE INVOICES ARE SUBJECT TO	Rental	Labor	Sh.	Shippina	Misc Charnes
	. WE LIVING MICH OF	CKVICE CHARGE	\$ 879.00	\$000	9	0000	•

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Important Information: Due to fraud attempts any communication for

\$ 879.00

\$ 0.00

\$ 1,050.00

\$ 470.10

189.53

63

'anges of bank account

Total Invoice

contact person.

to be confirmed by a call-back with your respective Xyle